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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2023 to 07/31/2024
Chapter 13 Case No. 23-10460-PMM

Luis Miguel Cueto-Suero
3706 Griener Street
Bethlehem PA 18020

Petition Filed Date: 02/16/2023
341 Hearing Date: 03/21/2023
Confirmation Date: 09/28/2023

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

| Date | Amount | Check No. | Date | Amount | Check No. | Date | Amount | Check No. |
|--|----------|-----------|------------|------------|-----------|------------|----------|-----------|
| 08/11/2023 | \$100.00 | | 08/25/2023 | \$100.00 | | 09/08/2023 | \$100.00 | |
| 09/22/2023 | \$100.00 | | 10/06/2023 | \$100.00 | | 10/23/2023 | \$100.00 | |
| 11/03/2023 | \$100.00 | | 11/21/2023 | \$100.00 | | 12/01/2023 | \$100.00 | |
| 12/15/2023 | \$100.00 | | 01/02/2024 | \$100.00 | | 01/12/2024 | \$100.00 | |
| 03/22/2024 | \$100.00 | | 04/05/2024 | \$100.00 | | 04/19/2024 | \$100.00 | |
| 05/03/2024 | \$100.00 | | 05/20/2024 | \$1,000.00 | | 05/22/2024 | \$306.00 | |
| 06/05/2024 | \$306.00 | | 07/08/2024 | \$350.00 | | | | |
| Total Receipts for the Period: \$3,562.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$5,212.00 | | | | | | | | |

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

| CLAIMS AND DISTRIBUTIONS | | | | | |
|--------------------------|---|---------------------|--------------|-------------|-------------|
| Claim # | Claimant Name | Class | Claim Amount | Amount Paid | Balance Due |
| 0 | CHARLES LAPUTKA ESQ | Attorney Fees | \$2,538.00 | \$2,538.00 | \$0.00 |
| 1 | AMERICAN HONDA FINANCE CORP »» 001 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 2 | UPSTART NETWORK INC »» 002 | Unsecured Creditors | \$31,643.08 | \$486.95 | \$31,156.13 |
| 3 | TD RETAIL CREDIT SERVICES »» 003 | Unsecured Creditors | \$11,645.71 | \$179.22 | \$11,466.49 |
| 4 | TD RETAIL CREDIT SERVICES »» 004 | Unsecured Creditors | \$3,186.07 | \$49.03 | \$3,137.04 |
| 5 | CAVALRY SPV INVESTMENTS LLC »» 005 | Unsecured Creditors | \$3,739.13 | \$57.54 | \$3,681.59 |
| 6 | QUANTUM3 GROUP LLC AS AGENT FOR »» 006 | Unsecured Creditors | \$7,775.60 | \$119.66 | \$7,655.94 |
| 7 | CAPITAL ONE BANK (USA) NA »» 007 | Unsecured Creditors | \$1,882.19 | \$28.96 | \$1,853.23 |
| 8 | BMW FINANCIAL SERVICES NA »» 008 | Secured Creditors | \$0.00 | \$0.00 | \$0.00 |
| 9 | DISCOVER BANK »» 009 | Unsecured Creditors | \$2,493.74 | \$38.38 | \$2,455.36 |
| 10 | LVNV FUNDING LLC »» 010 | Unsecured Creditors | \$7,275.19 | \$111.96 | \$7,163.23 |
| 11 | CHASE BANK USA NA »» 011 | Unsecured Creditors | \$7,987.77 | \$122.92 | \$7,864.85 |
| 12 | CHASE BANK USA NA »» 012 | Unsecured Creditors | \$3,094.90 | \$47.63 | \$3,047.27 |

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|----|--|---------------------|-------------|----------|-------------|
| 13 | MIDLAND CREDIT MANAGEMENT INC »» 013 | Unsecured Creditors | \$4,193.01 | \$64.52 | \$4,128.49 |
| 14 | CITIBANK NA »» 014 | Unsecured Creditors | \$2,893.18 | \$44.52 | \$2,848.66 |
| 15 | AMERICAN EXPRESS NATIONAL BANK »» 015 | Unsecured Creditors | \$826.46 | \$0.00 | \$826.46 |
| 16 | PORTFOLIO RECOVERY ASSOCIATES »» 016 | Unsecured Creditors | \$6,644.72 | \$102.25 | \$6,542.47 |
| 17 | LVNV FUNDING LLC »» 017 | Unsecured Creditors | \$1,905.52 | \$29.32 | \$1,876.20 |
| 18 | LVNV FUNDING LLC »» 018 | Unsecured Creditors | \$1,995.42 | \$30.71 | \$1,964.71 |
| 19 | SPRING OAKS CAPITAL SPV LLC »» 019 | Unsecured Creditors | \$17,635.20 | \$271.38 | \$17,363.82 |
| 20 | SPRING OAKS CAPITAL SPV LLC »» 020 | Unsecured Creditors | \$3,709.01 | \$57.07 | \$3,651.94 |
| 21 | FREEDOM MORTGAGE CORPORATION »» 021 | Mortgage Arrears | \$319.05 | \$319.05 | \$0.00 |

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2024:

| | | | |
|------------------|------------|--------------------------|-------------|
| Total Receipts: | \$5,212.00 | Current Monthly Payment: | \$306.00 |
| Paid to Claims: | \$4,699.07 | Arrearages: | (\$140.00) |
| Paid to Trustee: | \$500.20 | Total Plan Base: | \$17,924.00 |
| Funds on Hand: | \$12.73 | | |

NOTES:

• **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**

• Your case information is available to view online at the National Data Center. Please visit www.ndc.org.